# BY ORDER OF THE COMMAND EDWARDS AIR FORCE BASE



#### AIR FORCE INSTRUCTION 65-402

EDWARDS AIR FORCE BASE Supplement 13 AUGUST 2014

Financial Management

RELATIONS WITH THE DEPARTMENT OF DEFENSE, OFFICE OF THE ASSISTANT INSPECTOR GENERALS FOR AUDITING, AND ANALYSIS AND FOLLOWUP

### COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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OPR: 412 CPTS/FMQ Certified by: 412 CPTS/CC

(Lt Col Trevor L. Williams)

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This instruction supplements Air Force Instruction (AFI) 65-402, Relations with the Department of Defense, Office of the Assistant Inspector Generals for Auditing, and Analysis and follow-up. This instruction applies to all Edwards Air Force Base organizations. It provides guidance and procedures on the follow-up policies and responsibilities of communication with the installation audit focal point. See Attachment 1 for a glossary of referenced and supporting information. This instruction may not be supplemented at any level. Refer recommended changes and questions about this publication to the Office of Primary Responsibility (OPR) using the AF Form 847, Recommendation for Change of Publication; route AF Forms 847 from the field through the appropriate functional's chain of command. Requests for waivers must be submitted through chain of command to the OPR listed above for consideration and approval. Ensure that all records created as a result of processes prescribed in this publication are maintained in accordance with (IAW) Air Force Manual (AFMAN) 33-363, Management of Records, and disposed of IAW Air Force Records Information Management System (AFRIMS) Records Disposition Schedule (RDS). This instruction does not require tiers at or below the Wing level.

### **SUMMARY OF CHANGES**

This document has been substantially revised and must be completely reviewed. Major changes include office symbols, Commander for Comptroller and OPR.

- 1.3.5. The installation point of contact is the Commander, 412 Comptroller Squadron (CPTS).
- 2.2.3. Any contact with the Department of Defense Inspector General (DoDIG) personnel must be reported to 412 Comptroller Squadron (CPTS/FMQ) immediately. Each organization contacted should notify their Headquarters (HQ) counterpart.
- 2.5. All base organizations will submit a report to Commander, 412 CPTS following DoDIG contact.
- 3.2.2. 412 CPTS/FMQ will distribute information copies of DoDIG reports to the appropriate AFTC organizations.
- 3.3.1.1. Any comments for audit reports should be made through HQ counterparts. Forward a copy to 412 CPTS/FMQ for the central file.

MICHAEL T. BREWER, Brigadier General, USAF Commander

## **Attachment 1**

## GLOSSARY OF REFERENCES AND SUPPORTING INFORMATION

# References

AFI 65-402, Relations with the Department of Defense, Office of the Assistant Inspector Generals for Auditing, and Analysis and followup, 19 July 1994

AFMAN 33-363, Management of Records, 01 March 2008

# Abbreviations and Acronyms

**412 CPTS**—412 Comptroller Squadron

412 CPTS/FMQ—412 Comptroller Squadron Financial Management Quality Assurance

**AFTC**—Air Force Test Center

**HQ**—Headquarters

**DoDIG**—Department of Defense Inspector General